



Washington State
Liquor Control Board

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WASH DOMESTIC WINERY SUMMARY TAX REPORT
FORM LIQ-774
(Revised 07-06)

License Number

License Name

Location Address

City, State & Zip

REPORT IN
GALLONS

MONTH

YEAR

If Revised Report
(check box) ☐

NET PRODUCTION: (Use TTB F 5120.17 form)

In Section A - Include columns (a) through (f). Add lines 2 through 6 and 9 (include 10 and 11, if production activity is listed). Subtract lines 16 through 23, 29 and 30 (include lines 24 through 28, if production activity is listed). [Do NOT include bottling, bond transfers, and dumped for reconditioning or report ending inventories here.] This is total NET production of cider, 14% & Under, and Over 14%. Enter the computed result in (1). **Enter a Zero, if None.**

**TOTAL (NET)
GALLONS (1)**

REMOVAL ACTIVITIES

Gallons

TOTAL AT WINERY (Per TTB F 5120.17) (2)

MINUS: Removals to Federal Tax Paid Areas at Winery (3)

MINUS: Removals to Federal Tax Paid Areas NOT at Winery (4)

PLUS: Removals from Federal Tax Paid Areas at Winery (5)

PLUS: Removals from Federal Tax Paid Areas NOT at Winery (6)

PLUS: Removals from Bonded Wine Warehouses NOT in Washington (7)

PLUS: Removals from Washington Bonded Wine Warehouses (8)

**TOTAL GALLONS (2) through (8) must
equal Total Sales from Box (16) below (9)**

1. NON-TAXABLE SALES (Bottled Wine Transferred in Bond)

CIDER
GALLONS

14% AND UNDER
GALLONS

OVER 14%
GALLONS

TOTAL
GALLONS

a. Bottled Wine Sold To Out-of-State Wineries (Bond to Bond)

(10)

REMOVALS FROM BONDED + TAX PAID AREAS

2. NON-TAXABLE SALES

CIDER
GALLONS

14% AND UNDER
GALLONS

OVER 14%
GALLONS

TOTAL
GALLONS

a. Washington Wine Distributors (Equals Form LIQ-777 line (8) which must be attached)

(11)

b. Washington State Liquor Control Board, Military within Washington, ICC and Exports (all shipments leaving Washington EXCEPT Direct Shipments to Consumers; i.e. - Distributors, Retail Licensees, Samples, and Donations to Non-Profits),

(12)

3. TAXABLE SALES

a. Winery's Retail Sales (Including Direct Shipments to in- and out-of-state Consumers), Samples and Donations to Non-Profits in-state, (Not "Used for Tasting" provided at no charge)

(13)

b. Sales to Washington Retail Licensees
(ie.-restaurants, grocery stores, wine shops)

(14)

**TOTAL TAXABLE SALES: Total of line (13) and (14) Amount
on this line used for calculations in (17), (18), and (19).**

(15)

TOTAL SALES, SAMPLES, DONATIONS (11) plus (12) plus (15) [must equal Total Gallons in Box (9) above] (16)

TAX RATES:

**Cider is
\$0.0814/liter or
\$0.3081/gallon**

**14% & Under is
\$0.2292/liter or
\$0.8676/gallon**

**Over 14% is
\$0.4536/liter or
\$1.717/gallon**

Certified True and Correct Under Penalty of Perjury

Signature of Person
Completing Form

Printed Name

Date

Telephone No

CIDER

Box (15) X \$0.3081 =
(17)

14% AND UNDER

Box (15) X \$0.8676 =
(18)

OVER 14%

Box (15) X \$1.717 =
(19)

TOTALS

(17)

(18)

(19)

(20)

PENALTIES for late reporting 2% per month of box (20)

(21)

Washington Wine Commission Producers Assessment = 0.04 per gallon
times total of lines (10) and (16)

(22)

Total Due Current Month

(23)

Refunds or Balances Due (IF ANY)

(24)

Total Due After Adjustments

(25)

WSLCB USE ONLY

Payee Number

Amount \$

WSLCB USE ONLY

Amount Received \$

Office Audit

Postmark



**REPORT OF SALES TO WASH WINE DISTRIBUTORS
BY DOMESTIC WINERY
FORM LIQ-777
Revised 07-06**

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GALLONS

If Revised Report
(check box) ☐

Note: If you have sales to Wash Distributors, attach a copy of this report to your Summary Tax Report LIQ-774. Use as many forms as necessary.

Current licensee lists are available at LCB website: <http://www.liq.wa.gov/publications/WineandBeer.asp>

PART 1: ONE LINE PER DISTRIBUTOR FOR REPORTING MONTH

[illegible]